

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **12597/-** for the period from 23.11.2013 to 22.12.2013 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 5

Dated:06 -01-2014.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.12.2013.

\*\*\*\*.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **12597/- (Rupees Twelve thousand Five Hundred and Ninety Seven only)** towards Cell Phone (Airtel) call charges for the period from 23.11.2013 to 22.12.2013 to the following cell phones of Industries and Commerce Department during the financial year 2013-2014.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (IFR)	389
2	8008504303	P.S. to Prl.Secy (T & M) <b>(112)*</b>	625
3	8008504305	P.S to Secy.(FP)	492
4	8008504306	-	192
5	8008504307	SO (IE)	459
6	8008504308	SO (M-III)	279
7	8008504310	Asst.Secy.(L)	445
8	8008504311	SO (C&EP)	567
9	8008504312	SO (Textiles)	533
10	8008504313	SO (Sugar)	410
11	8008504314	SO (IP)	130
12	8008504315	SO (MSME)	257
13	8008504316	SO (Mines-II)	357
14	8008504318	SO ( L&B)	273
15	8008504319	SO (OP-II)	253
16	8008504320	Asst. Secretary (JB)	487
17	8008504322	DS (S) <b>(69)*</b>	1375
18	8008504323	SO (OP-I)	368
19	8008504324	P.S. to Prl. Secy to Govt. & CIP	119
20	8008504325	SO (INF)	355
21	8008504327	SO (Vig)	240
22	8008504328	SO (Mines -I)	340
23	8008504329	DS (N)	480
24	8008504330	SO (Mines -IV)	428
25	8008504331	SO (Bio-tech)	430
26	8008504332	SO (Sand) <b>(4)*</b>	625
27	8008504333	Asst. Secy. (Mines)	462
28	8008504334	Asst. Secy. (RM)	427
29	8978500337	JS (S)	800
		<b>TOTAL Rs.</b>	<b>12597/-</b>

\* The individuals have to pay the excess amount to the service provider M/s. Bharati Airtel Ltd.)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairatabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP.II/Claims) Dept.,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyd.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER